

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85

Department Total of Salary / Wages for the month of December, 2018

Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning**Total Deduction****Employer Contributions****P.F. Details**

BASIC	256612	E.P.F.	38947	Pension	24365	Total Employee A/c - 01	24
H.R.A.	106002	V.P.F.	0	Difference	14582	Total Employee A/c - 10	24
CONVEY.	0	E.S.I.C.	7542.00	E.S.I.C.	20452.00	Total Employee A/c - 21	24
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	324551
D A	0	ADVANC	58593	LWFER	0.00	Salary / Wages A/c - 10	292451
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	292451
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	38947
MEDICAL	0	FINE	237			Pension A/c - 10	24365
ARREAR 1	67939	DRESS	0	ESIC Details		Difference A/c - 01	14582
MISC IF	0	LWFEE	0.00	Total Employee	24.0	Administration A/c - 02	1623
OTHER	0	P.Tax	0	ESIC Wages	430553	E.D.L.I. A/c - 21	1462
BONUS	0	Total Deduction	105319.00	ESIC Employee Share	7542.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	325234.00	ESIC Employer Share	20452.00	Total Amount	80979
OT.AMT	0	Total Employee	24	Total Amount	27994.00	Exempted Wages	0
Total Earning	430553					Exempted Employee	0



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DELHI

Salary / Wages Register for the month of **December, 2018**

Firm PF Number DL/CPM/036373
Firm ESIC Number 22/00/101773/000/1001
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance			Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A CONVEY OTHERS DWAGE	D A DRIVER TELEPH MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A CONVEY OTHERS DWAGE	D A DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total					
51613	1 AKANT BHU PRAKASH GDA DL/CPM/036373/12411 101290777174 2214401750 01/04/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0	0 0 0 0 1421.00	816 360 0.00 0.00	1176.00	12579.00	Bank Transfer	
52138	2 CHANDAN KUMAR RAJENDRA PRASAD ADMIN ASST. / EXECUTIVE DL/CPM/036373/12838 101403559648 2214492606 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	543 114.00 0 0 0	0 0 0 0 1421.00	377 166 0.00 0.00	1176.00	12579.00	Bank Transfer	
51930	3 GEETA RAJBIR RANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12633 101336586735 2214436400 24/07/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0	0 0 0 0 1421.00	816 360 0.00 0.00	1176.00	5804.00	Bank Transfer	
51966	4 GUDIYA RAMROOP PCC DL/CPM/036373/12709 101352424955 2214443452 01/08/2018	9800 4200 0 0 0.00	0 0 0 0 14000	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1040 217.00 0 0 0	0 0 0 0 1421.00	722 318 0.00 0.00	1176.00	12579.00	Bank Transfer	
51990	5 JASVIR MAKKAR HIMANSHU MAKKAR GDA DL/CPM/036373/12677 101352424165 2214449035 27/08/2018	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 24054	0.00 2222 421.00 4823 0	0 0 0 0 7466.00	1040.00	1257.00	10400.00	11127.00	Bank Transfer
52045	6 MANOJ KUMAR BHAWANI PRASAD MISHRA GDA DL/CPM/036373/12721 101366254809 2214458726 11/09/2018	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 24054	0.00 2222 421.00 4823 0	0 0 0 0 7466.00	2222.00	7466.00	2222.00	16588.00	Bank Transfer
52082	7 MANPREET KAUR NIRMLA JIT SINGH DATA ENTRY OPERATOR DL/CPM/036373/12785 101209577364 2214470243 04/10/2018	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 24054	0.00 2222 421.00 4823 0	0 0 0 0 7466.00	2222.00	7466.00	2222.00	16588.00	Bank Transfer

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Salary / Wages Register for the month of December, 2018

Firm PF Number DL/CPM/036373
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
8	MEHAK REEN	12923	0	26.00	0.00	12923	0	5592	2222	0	1250		
51928	JASBIR SINGH ADMIN ASST. / EXECUTIVE DL/CPM/036373/12632 101336686726 2214436379 03/07/2018	5539	0	0.00	0.00	5539	0	0	421.00	0	972		
		0	0	0.00	0.00	0	0	0	4823	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	18462	0.00		0	0	24054	0.00	7466.00	2222.00	16588.00	
9	NAINA	11830	0	26.00	0.00	11830	0	3295	1815	0	1250		
52044	MANVINDER SINGH ADMIN ASST. / EXECUTIVE DL/CPM/036373/12746 101082630360 2214460507 01/09/2018	3570	0	0.00	0.00	3570	0	0	328.00	0	565		
		0	0	0.00	0.00	0	0	0	2842	237	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	0.00		0	0	18695	0.00	5222.00	1815.00	13473.00	
10	NARENDER KUMAR SHARMA	9800	0	26.00	0.00	9800	0	0	1176	0	816		
51991	MAHESH PAL SHARMA GDA DL/CPM/036373/12692 100251663592 2010035002 16/08/2018	4200	0	0.00	0.00	4200	0	0	245.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	14000	0.00	1421.00	1176.00	12579.00	
11	NIDHI	12923	0	26.00	0.00	12923	0	3656	1989	0	1250		
52085	RAJINDER KUMAR DATA ENTRY OPERATOR DL/CPM/036373/12786 101378705821 2214470213 07/10/2018	5539	0	0.00	0.00	5539	0	0	388.00	0	739		
		0	0	0.00	0.00	0	0	0	3153	0	0.00		CHEQUE PAID
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18462	0.00		0	0	22118	0.00	5530.00	1989.00	16588.00	
12	POOJA	11830	0	26.00	0.00	11830	0	3570	1848	0	1250		
51859	DUNGAR PCC DL/CPM/036373/12577 101318902794 2214418610 18/06/2018	3570	0	0.00	0.00	3570	0	0	332.00	0	598		
		0	0	0.00	0.00	0	0	0	3079	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	0.00		0	0	18970	0.00	5259.00	1848.00	13711.00	
13	POOJA KUMARI	12923	0	22.00	0.00	10935	0	2796	1648	0	1144		
51426	SH. BHOOP SINGH RECEPTION DL/CPM/036373/12179 101215670781 2214343859 04/11/2017	5539	0	0.00	0.00	4687	0	0	323.00	0	504		
		0	0	0.00	4.00	0	0	0	2411	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	18462	0.00		0	0	18418	0.00	4382.00	1648.00	14036.00	
14	POOJA SIDANA	12923	0	24.00	0.00	11929	0	5162	2051	0	1250		
51615	DEEPAK SIDANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12374 100475635728 2214401759 01/04/2018	5539	0	0.00	0.00	5113	0	0	389.00	0	801		
		0	0	0.00	2.00	0	0	0	4452	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	18462	0.00		0	0	22204	0.00	6892.00	2051.00	15312.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX				
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
15	POONAM RUDAL PARSAD GDA DL/CPM/036373/12735 101366255115 2214458728 27/09/2018	12923	0	26.00	0.00	12923	0	5592	2222	0	1250			
52046		5539	0	0.00	0.00	5539	0	0	421.00	0	972			
		0	0	0.00	0.00	0	0	0	4823	0	0.00			Bank Transfer
		0.00	18462	0.00		0	0	24054	0	0	0.00			
16	PREETI INDERJEET DATA ENTRY OPERATOR DL/CPM/036373/12773 10134875644 2214470176 15/10/2018	12923	0	26.00	0.00	12923	0	5592	2222	0	1250			
52083		5539	0	0.00	0.00	5539	0	0	421.00	0	972			
		0	0	0.00	0.00	0	0	0	4823	0	0.00			Bank Transfer
		0.00	18462	0.00	26.00	0	0	0	0	0	0.00			
17	REKHA SH SARWAN KUMAR GDA DL/CPM/036373/12069 101156147830 2214301735 01/07/2017	9800	0	26.00	0.00	9800	0	0	1176	0	816			
51321		4200	0	0.00	0.00	4200	0	0	245.00	0	360			
		0	0	0.00	0.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	0.00	26.00	0	0	14000	0	0	0.00			
18	RENU RAMESH SINGH PCC DL/CPM/036373/12587 101318902862 2214418772 08/06/2018	12923	0	26.00	0.00	12923	0	5377	2196	0	1250			
51885		5539	0	0.00	0.00	5539	0	0	418.00	0	946			
		0	0	0.00	0.00	0	0	0	4637	0	0.00			Bank Transfer
		0.00	18462	0.00	26.00	0	0	23839	0	0	0.00			
19	RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 101318902889 2214418795 01/06/2018	12923	0	26.00	0.00	12923	0	1506	1731	0	1202			
51860		5539	0	0.00	0.00	5539	0	0	350.00	0	529			
		0	0	0.00	0.00	0	0	0	1298	0	0.00			Bank Transfer
		0.00	18462	0.00	26.00	0	0	19968	0	0	0.00			
20	RUKSHANA SH BITTOO GDA DL/CPM/036373/12090 101156148844 2214301594 01/07/2017	9800	0	26.00	0.00	9800	0	0	1176	0	816			
51320		4200	0	0.00	0.00	4200	0	0	245.00	0	360			
		0	0	0.00	0.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	0.00	26.00	0	0	14000	0	0	0.00			
21	SAIYAD GULAM ANWAR GULAM ASRAF PCC DL/CPM/036373/12567 101318902702 2214418752 19/06/2018	12923	0	26.00	0.00	12923	0	5592	2222	0	1250			
51886		5539	0	0.00	0.00	5539	0	0	421.00	0	972			
		0	0	0.00	0.00	0	0	0	4823	0	0.00			Bank Transfer
		0.00	18462	0.00	26.00	0	0	24054	0	0	0.00			
										7466.00	2222.00	16588.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance			Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	DA	W.D.	S.L.	BASIC	DA	ARREAR	E.P.F.	V.P.F.				
51400	22 SANDEEP KUMAR SH RAM ACHAL LAB TECHNICIAN DL/CPM/036373/12161 101202675836 2214339532 17/10/2017	11830	0	17.00	0.00	7735	0	3433	1340	0	930			
		3570	0	0.00	0.00	2334	0	0	237.00	0	410			
		0	0	0.00	9.00	0	0	0	2960	0	0.00			
		0.00	15400	0.00	17.00	0	0	0	0	0	0.00			Bank Transfer
51323	23 SOM THAPA SH DURGA THAPA GDA DL/CPM/036373/12075 101156148695 2214301740 01/07/2017	9800	0	26.00	0.00	9800	0	13502	0.00	4537.00	1340.00	8965.00		
		4200	0	0.00	0.00	4200	0	0	1176	0	816			
		0	0	0.00	0.00	0	0	0	245.00	0	360			
		0	0	0.00	26.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	0.00	0.00	0	0	0	0	0	0.00			
51402	24 VICKY ASHOK MEHTO GDA DL/CPM/036373/12163 101202675858 2214338654 17/10/2017	9800	0	3.00	0.00	1131	0	14000	0.00	1421.00	1176.00	12579.00		
		4200	0	0.00	0.00	485	0	0	136	0	94			
		0	0	0.00	23.00	0	0	0	29.00	0	42			
		0	0	0.00	3.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	0.00	0.00	0	0	0	0	0	0.00			
	Total					256612	0	67939	38947	0	24365			
						106002	0	0	7542.00	0	14582			
						0	0	0	58593	237	0.00			
						0	0	0	0	0	0.00			
						0	0	430553	0.00	105319.00	38947.00	325234.00		

